



December 19, 2018

State of California, Department of Transportation
 Division of Engineering Services
 Office Engineer, MS 43
 1727 30th Street
 Sacramento, CA 95816

Attention: Jill Sewell, Office Chief

Project: Contract No. 04-0P6404
 For Construction on State Highway in Santa Clara County Near Gilroy at Various
 Locations from Santa Cruz County Line to Bodfish Creek Bridge in District 4 on Route
 152
 Bids Opened 12/11/2018

Regarding: Certified DVBE Summary from O'Grady Paving Inc.

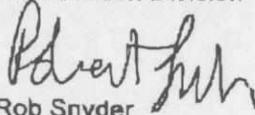
Dear Ms. Sewell,

Bids for this contract were opened on December 11th, 2018. O'Grady Paving, Inc. (O'Grady) was the
 apparent low bidder and Granite Rock Company (GRC) was the apparent second-low bidder.

GRC has reviewed the Certified DVBE Summary submitted by O'Grady as posted on the Caltrans Office
 Engineer website. It is our understanding that copies of the listed DVBE Subcontractor quotes are
 required to be submitted along with the Certified DVBE Summary no later than 4 PM on the fourth
 business day after bid opening. Copies of the quotes are then reviewed by Caltrans Office Engineer
 personnel to confirm that the listed DVBE subcontractors in fact intend to participate in the project for the
 work listed on the bid. We see no such quotes contained in O'Grady's DVBE Summary.

Please confirm if our understanding is correct in that DVBE subcontractor quotes are required to be
 submitted with the Certified DVBE Summary form. We look forward to your response.

Granite Rock Company
 Construction Division


 Rob Snyder
 Chief Estimator

cc: Mulissa Smith, Awards Manager

Material Supplier / Engineering Contractor
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